UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16-38792
Walter Ellison	
Janice Ellison	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>12/08/2016</u>.
- 2) The plan was confirmed on 06/02/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/09/2018.
 - 5) The case was dismissed on 05/04/2018.
 - 6) Number of months from filing to last payment: 14.
 - 7) Number of months case was pending: <u>19</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$900.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$15,400.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$15,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,580.00
Court Costs \$0.00
Trustee Expenses & Compensation \$816.40
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,396.40

Attorney fees paid and disclosed by debtor: \$420.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
CAPITAL ONE AUTO FINANCE	Secured	19,983.00	19,983.00	19,983.00	3,161.49	496.41
CAPITAL ONE AUTO FINANCE	Unsecured	NA	7.13	7.13	0.00	0.00
CHAMPION MORTGAGE	Secured	51,468.36	51,468.38	51,468.38	7,345.70	0.00
CHAMPION MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	3,938.71	3,938.71	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	113,320.48	113,320.48	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	487.61	487.61	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,180.00	969.09	969.09	0.00	0.00
KEYNOTE CONSULTING INC	Unsecured	640.00	639.83	639.83	0.00	0.00
LVNV FUNDING	Unsecured	0.00	1,366.29	1,366.29	0.00	0.00
LVNV FUNDING	Unsecured	0.00	712.87	712.87	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	767.00	761.90	761.90	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	539.00	445.00	445.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	401.00	550.00	550.00	0.00	0.00
CHASE BANK USA	Unsecured	2,257.00	NA	NA	0.00	0.00
PRAIRIE MEADOWS HOMEOWNERS.	Unsecured	500.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	277.59	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	667.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	1,264.00	NA	NA	0.00	0.00
FIRST SAVINGS CREDIT CARD	Unsecured	377.00	NA	NA	0.00	0.00
FIRST SAVINGS BK/BLAZE	Unsecured	375.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	36.45	NA	NA	0.00	0.00
RUSH COPLEY MEDICAL CTR	Unsecured	1,242.00	NA	NA	0.00	0.00
AT&T UVERSE/SOUTHWEST CREDIT	Unsecured	106.00	NA	NA	0.00	0.00
ATG CREDIT LLC	Unsecured	231.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
TITLE LENDERS INC DBA USA PAYD	Unsecured	185.14	2,449.15	2,449.15	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$51,468.38	\$7,345.70	\$0.00
\$19,983.00	\$3,161.49	\$496.41
\$0.00	\$0.00	\$0.00
\$71,451.38	\$10,507.19	\$496.41
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$3,938.71	\$0.00	\$0.00
\$3,938.71	\$0.00	\$0.00
\$121,709.35	\$0.00	\$0.00
	\$0.00 \$51,468.38 \$19,983.00 \$0.00 \$71,451.38 \$0.00 \$0.00 \$3,938.71 \$3,938.71	Allowed Paid \$0.00 \$0.00 \$51,468.38 \$7,345.70 \$19,983.00 \$3,161.49 \$0.00 \$0.00 \$71,451.38 \$10,507.19 \$0.00 \$0.00 \$0.00 \$0.00 \$3,938.71 \$0.00 \$3,938.71 \$0.00 \$3,938.71 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,396.40 \$11,003.60	
TOTAL DISBURSEMENTS :		<u>\$15,400.00</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/09/2018 By:/s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.